

# Receiving Report

Date: 12/8/8

Batch No: M122637

Supplier: THYSSER/HRAP

Dart P/O: P0.17463

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☐ No ☒

Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☐ No ☒ N/A ☐

Shipment Complete: Yes ☐ No ☒ N/A ☐

QC6 Inspection ☒ N/A ☐

Work Order 16 12/10/13 N/A ☒

## Discrepancies

| Part Number | Description     | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-----------------|------------------|-------------------|-------------------|----------------|----------|
| <u>V01A</u> | <u>P0. P002</u> | <u>3</u>         | <u>1</u>          |                   |                |          |
|             |                 |                  |                   |                   |                |          |
|             |                 |                  |                   |                   |                |          |

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]

Date

Received/Costing

Initial

Location [Signature]

# Purchase Order Receipt Listing

Wednesday, August 08, 2012 8:06:30 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17463 Receipt Dates from 8/8/2012 to 8/8/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M/<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
|---------------------------------|-----------------------|------------|--|----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|

|                       |           |                               |                       |  |           |          |        |          |        |   |          |
|-----------------------|-----------|-------------------------------|-----------------------|--|-----------|----------|--------|----------|--------|---|----------|
| Vendor ID/Vendor Name | VC-COP001 | Thyssenkrupp Materials CA Ltd |                       |  |           |          |        |          |        |   |          |
| PO17463               | 19        |                               | M7075T73B2.500X0 f    |  | 7/23/2012 | 8/8/2012 | 6.0000 | \$49.60  | 0.0000 | 0 | \$297.58 |
|                       |           |                               | 3.25                  |  |           |          |        |          |        |   |          |
| CAD                   | No        |                               | 7075-T73 Bar 2.50 x f |  | 6.0000    | DESJ02   |        | \$297.58 | 0.0000 | 0 |          |
|                       |           |                               | 3.25                  |  |           |          |        |          |        |   |          |
|                       |           |                               | 122637                |  |           |          |        |          |        |   |          |

Total Received Quantity: 6.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$297.58  
Total Balance Due Quantity: 0.0000

## B I L L O F L A D I N G

No: PEC 779687

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 07Aug12 at 16:36 From PFW  
 Probill  
 Via VIM TRANSFER  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-472083- 14 Your PO # 17463  
 Part # PLATE ASTM B 209 QQ-A-250/12 Rel #  
 ALUMINUM PLATE 7075T7351  
 2.50" THICK X 3-2500" X 72.0000"

Heat Number 772471 Tag No 532826

Quantity 1.63 SFT PCS 1 MTR Wt LBS 60

TOTAL: Tags 1 PCS 1 LBS 60

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

BACK ORDER FROM OUR PREVIOUS B/L# 777693

TOTAL 1 PKG GW. 72 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
 CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

## B I L L O F L A D I N G

No: PEC 779687

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

Ship Date 07Aug12 at 16:36 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE

Ship To: ( 1)  
DART AEROSPACE

## B I L L O F L A D I N G

=====

ADDED TO EVERY ORDER.\*\*\*

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

# CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. This recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Melvin Murphy  
Director of Manufacturing Davenport Works

Terrence Thom  
Quality Assurance Manager

Ship To: COPPER & BRASS SALES INC  
WALLINGFORD BRANCH  
5 STERLING DR  
WALLINGFORD 06492 CT

Page 1 of 2

## Item Description

2.5 IN TK (+.085 -.085) X 60.5 IN W (+.375 -.0700) X 144.5 IN LN (+.5 -.0.0) (N) A/T 7075-T7351 RECTANGLE MILL FINISH, US1 3MM DEAD ZONE REQ'D BOTH SIDES, SAVED ALFLR0249. AMS-QQ-A-250/12 IS 2007 EXC\_MRK AMS-STD-2154 IS 2010 EXC\_MRK AMS4078 REV G EXC\_MRK ASTM B209 REV 10 EXC\_MRK ASTM B594 REV 09 EXC\_MRK BSS7055 REV A EXC\_MRK CMMPO25 REV S EXC\_MRK MMS159 REV P EXC\_MRK P321211 REV L ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 5000 LB QUAN TOL +/- 40 % US1 CL A 3 MM COR 0158316 REV 11 CUST REQ 11-11-14 \*\*\* W/E 11-12-10 \*\*\*

| Num | Package Ticket | Lot    | Weight | Quantity | UOM | Inspector | Clock Numbers |
|-----|----------------|--------|--------|----------|-----|-----------|---------------|
| 1   | 359746         | 772471 | 2234   | 1        | PC  | 47348     |               |
| 2   | 359749         | 772471 | 4459   | 2        | PC  | 47348     |               |
| 3   | 359762         | 772471 | 4463   | 2        | PC  | 47348     |               |
|     |                |        | 11156  | 5        |     |           |               |

Notes for COR: 0158316.11

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12. THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I. THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I. PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154.

COR: 0158316.11 -Specification Limits

| Temp  | Dlr | Long Transv. | Max  | Min  | UTS  | TYS | EL4D |
|-------|-----|--------------|------|------|------|-----|------|
| T7351 |     |              | KSI  | KSI  |      |     | PCT  |
|       |     |              | 63.9 | 66.0 | 52.0 |     |      |

Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2401972758  
Part: PO: PEC - 240787  
Wgt: 59.676 LB Date: 07/30/2012

James K Baber

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1315186  
Ship Date 0  
2011-11-30 6538547  
P.O.No./Govt Contract No. 5400118948 Ln#: 5  
Invoice No. 1000333771-8  
Customer Alcoa Item  
DP-33771-5  
COPPER & BRASS SAL G041010318R11

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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*[Signature]*

Malcolm Murphy  
Director of Manufacturing Davenport Works

*[Signature]*  
Terence Thom  
Quality Assurance Manager

1315186  
Ship Date  
2011-11-30

B.L. No. 6538547

Invoice No. 00000

Alcoa No. Item 1000333771-8

DP-33771-5

P.O. No./Govt Contract No. Customer Alcoa Item

5400118948 Ln#: 5 COPPER & BRASS SAL G041010318R11

Page 2 of 2

COR: 0158316.11 -Specification Limits (cont.)  
T7351 Elec. Cond. (EC) & MIN 38.0 PCT

Chemical Composition  
Max SI FE CU MN MG CR ZN TI Other  
Min 0.40 0.50 2.0 0.30 2.9 0.28 5.1 0.20 0.05 Each Total Aluminum  
Lot: 772471 - Mechanical, Physical, Metallurgy, Quantometer Results REMAIN

| Temp  | Dir | Long | Transv. | UTS  | KSI  | TYS  | KSI  | EL4D |
|-------|-----|------|---------|------|------|------|------|------|
| T7351 | 3   | 71.7 | 60.7    | 71.6 | 60.8 | 71.5 | 60.6 | 10.4 |

T7351 Elect Cond & IACS 40.5 41.2 41.0 PCT

| Cast Number | Chemical | OES  | SI   | FE  | CU   | MN  | MG   | CR  | ZN   | TI |
|-------------|----------|------|------|-----|------|-----|------|-----|------|----|
| H9397014    | Actuals  | 0.07 | 0.27 | 1.7 | 0.03 | 2.5 | 0.19 | 5.7 | 0.02 |    |

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2401972758  
Part: PO: PEC - 240787  
Wgt: 59.676 LB Date: 07/30/2012

*[Signature: James K. Baber]*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 1 of 6

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID  | Req Date/<br>Taxable | Req Qty/<br>Unit of Measure | Ship Method | Unit Price | Extended<br>Price |
|----------|--|---|----------------------|-----------------------------|-------------|------------|-------------------|
|          | M303B1.000X1.000<br>050                        | 303 BAR 1" X 1"   | 7/25/12<br>Yes       | 12.00<br>f<br>12.7          | Yours ppd   | \$13.7500  | \$172.90          |
|          |  | Special Inst: MATERIAL: AISI 303 SS BAR AS PER<br>ASTM A582<br>NOTE: AISI 304/316 NOT ACCEPTABLE                                  |                      |                             |             |            |                   |
| 4        | M304B0.500X2.500<br>050                        | 304 BAR .500 x 2.50   | 7/25/12<br>Yes       | 24.00<br>f                  | Yours ppd   | \$12.9083  | \$309.80          |
|          |  | Special Inst: AISI 304/316 SS BAR OR AISI 304/316 SS<br>PLATE<br>AS PER ASTM A276 OR ASTM A240<br>(NOTE: AISI 303 NOT ACCEPTABLE) |                      |                             |             |            |                   |
|          | M304B0.625X3.000<br>050                        | 304 BAR .625 X 3.00   | 7/25/12<br>Yes       | 12.00<br>f                  | Yours ppd   | \$20.2500  | \$243.00          |

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 2

Change Date: 7/17/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 2 of 6

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905 669 9444

905 738 9033

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Special Inst: AISI 304/316 SS BAR OR AISI 304/316 SS  
PLATE  
AS PER ASTM A276 OR ASTM A240

(NOTE: AISI 303 NOT ACCEPTABLE)

M304S11GA

304/316 0.125 Sheet

7/23/12

Yes

280.00

sf

Yours ppd

\$9.0193

\$2,525.40

Special Inst: MATERIAL: AISI 304/316 SS SHEET  
ANNEALED 2B FINISH  
AS MIL-S-5059 OR AMS 5513 (304) OR  
AMS 5524 (316)  
OR ASTM A240 OR ASME SA240

M6061T6B0.500X01.250

6061-T6 Bar .500 x 1.25

7/23/12

Yes

24.00

f

Yours ppd

\$1.5750

\$57.80

Special Inst: MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

M6061T6B0.500X06.000

6061-T6 Bar .500 x 6.00

7/23/12

Yes

24.00

f

Yours ppd

\$7.1667

\$172.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr:

2

Change Date: 7/17/12





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 3 of 6

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD

O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

M6061T6B0.750X01.500

6061-T6 Bar .750 X 1.50

7/23/12

Yes

✓ 24.00

Yours ppd

\$2.6667

\$64.00

Special Inst:

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

10

M6061T6B1.000X04.000

6061-T6 Bar 1.00 x 4.00

7/23/12

Yes

✓ 24.00

Yours ppd

\$9.4167

\$226.00

Special Inst:

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

11

M6061T6B1.250X01.250

6061-T6 Bar 1.25 x 1.25

7/23/12

Yes

✓ 12.00

Yours ppd

\$3.6667

\$44.00

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 2

Change Date: 7/17/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 4 of 6

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905 669 9444

905 738 9033

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Special Inst:

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

M6061T6B1.500X02.000

6061-T6 Bar 1.50 x 2.00

7/23/12

Yes

12.00

Yours ppd

\$7.0000

\$84.00

Special Inst:

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

M6061T6B2.000X02.250

6061-T6 Bar 2.00 x 2.25

7/23/12

Yes

12.00

Yours ppd

\$11.8333

\$142.00

Special Inst:

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

14

M6061T6R1.000

ROUND BAR 1.00"

7/23/12

Yes

24.00

Yours ppd

\$1.8333

\$44.00

No substitution or deviation without  
consent.

Certificate of Conformity or Material

Certification required ☒ YES ☐ NO

Change Date: 7/17/12

Change Nbr:

2



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17463**

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 5 of 6

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905 669 9444

905 738 9033

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Special Inst:

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/  
4115/4116 OR QQ-A-200/8 OR AMS-QQ-  
A-200/8 OR AMS 4160  
OR ASTM B211 OR ASTM B221

15

M6061T6R3.500

6061 RD bar 3.50

7/23/12

Yes

12.00 Yours ppd

\$23.5000

\$282.00

Special Inst:

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/  
4115/4116 OR QQ-A-200/8 OR AMS-QQ-  
A-200/8 OR AMS 4160  
OR ASTM B211 OR ASTM B221

16

M6061T6S.032

6061-T6 Sheet 0.032"

7/23/12

Yes

96.00 Yours ppd

\$1.9792

\$196.00

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM  
SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11 OR  
AMS 4025 OR AMS 4027 OR ASTM B209

17

M6061T6S.080

6061-T6 .080 Sheet

7/23/12

Yes

96.00 Yours ppd

\$3.1042

\$298.00

No substitution or deviation without  
consent.

Certificate of Conformity or Material

Certification required - YES NO

Change Nbr:

2

Change Date: 7/17/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17463**

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 6 of 6

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL - C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905 669 9444

905 738 9033

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM  
SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11 OR  
AMS 4025 OR AMS 4027 OR ASTM B209

18

M6061T6S.125

6061-T6 .125 Sheet

7/23/12

Yes

64.00

Yours ppd

\$4.8438

\$310.00

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM  
SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11 OR  
AMS 4025 OR AMS 4027 OR ASTM B209

19

M7075T73B2.500X03.25

7075-T73 Bar 2.50 x 3.25

7/23/12

Yes

6.00

Yours ppd

\$49.6667

\$298.00

Special Inst:

7075-T73 (OR 7075-  
T7351/T73510/T73511) BAR PER ASM-  
QQ-A-200/11 OR AMS-QQ-A-225/9 (AMS  
4124) OR AMS-QQ-A-250/12 (AMS 4078)

PO Total:

\$5,435.00

Change Nbr: 2

Change Date: 7/17/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO